

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

General Administration Department – CELLULAR PHONES – Payment of Cellular phone bill pertaining to Section Officers, Private Secretaries and Staff of General Administration Department–Expenditure of Rs.35,958/- for the period from 27/03/2013 to 26/04/2013 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 2162

Dated: 13 /05/2013

Read the following:-

1. Memo No.3529/OP.VI/A2/2008-3, Dated:31/05/2008.
2. Circular Memo No.19161/OP.VI/A2/2010-1, Dated:16/06/2010.
3. From M/s Idea Cellular Limited, Hyderabad, Ref, A/c No.8.10525130, Bill No.130400266796, Dated: 27/04/2013.

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ORDER:

In pursuance of orders issued in the references 1st and 2nd cited, sanction is hereby accorded for payment of an amount of Rs.35,958/-(Rupees Thirty Five Thousand Nine Hundred Fifty Eight Only) to M/s Idea Cellular Limited, Hyderabad, towards the Airtime charges on (97) Cellular Phones for the period from 27/03/2013 to 26/04/2013 working with Section Officers, Private Secretaries and staff of General Administration Department as indicated in the Annexure to this order. The excess expenditure shown in Col. of the Annexure shall be borne by the officer concerned.

2. The expenditure sanctioned in para-1 above shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram and Telephones Charges”.

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Idea Cellular Limited, Hyderabad Account 0142003046601, IDBI Bank Ltd., Main Branch, IFSC Code: IBKL0000133, MICR Code:500259004.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT (GENL)

To,
M/s Idea Cellular Ltd., Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sf./Sc.

// FORWARDED BY :: ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 2162, G.A.(OP.VI)Dept., Dated: 13/05/2013

Sl. No.	Mobile Numbers	Used by	Current charges	Excess amount incurred	Amount payable
(a)	(b)	(c)	(d)	(e)	(f)
1.	8499992769	A.S.O. (L&O-II)	293.25	0	293.25
2.	8499992968	A.S.O (L& O-I)	195.85	0	195.85
3.	9505058833	A.S.O., SB-I	265.16	0	265.16
4.	9705033375	A.S.O., SB-I	325.13	325.13	0
5.	9705905799	A.S.O., GH-II	378.43	0	378.43
6.	9705906655	A.S.O., GH-II	660.33	35.33	625.00
7.	9705906976	S.O. – Spl.C	513.10	0	513.10
8.	9705906971	S.O. – Spl.A	408.97	0	408.97
9.	9948069133	Head Driver, G.A.D.	607.76	0	607.76
10.	9705906998	P.S. to COI(LP)	167.29	0	167.29
11.	9705906997	Librarian	572.89	0	572.89
12.	9705906996	S.O. – SU.II	302.06	0	302.06
13.	9705906995	P.S. to COI (JR)	333.54	0	333.54
14.	9705906994	P.S. to Prl.Secy.(RIAD)	163.67	0	163.67
15.	9705906993	P.S. to COI (KPC)	159.33	0	159.33
16.	9705906992	Asst.Secy. (GPM&AR)	386.67	0	386.67
17.	9705906991	P.S. to Prl.Secy.(Accom.)	84.27	0	84.27
18.	9705906990	S.O. – NRI.II	104.15	0	104.15
19.	9705906989	P.S. to Secy.(Ser.)	201.23	0	201.23
20.	9705906987	S.O. – SB.II	237.12	0	237.12
21.	9705906986	S.O. – Col-AS	418.51	0	418.51
22.	9705906985	PS to COI (AS)	339.26	0	339.26
23.	9705906984	S.O. - Poll.A	329.25	0	329.25
24.	9705906983	S.O. - HRC	417.94	0	417.94
25.	9705906982	Asst.Secy. (Estt.)	200.22	0	200.22
26.	9705906981	S.O. – I&PR.II	415.62	0	415.62
27.	9705906980	S.O. – Spl.B	106.74	0	106.74
28.	9705906979	S.O. – OP.II	695.20	70.20	625.00
29.	9705906978	S.O. - SC.X	346.97	0	346.97
30.	9705906977	S.O. – Spl.D	286.97	0	286.97
31.	9705906975	S.O. - SC.D	311.23	0	311.23
32.	9705906974	S.O. - SC.C	455.02	0	455.02
33.	9705906973	S.O. – I&PR.I	656.18	31.18	625.00
34.	9705906972	S.O. – SC.A	84.27	0	84.27
35.	9705906970	S.O. – Accom.B	417.20	0	417.20
36.	9705906969	S.O. – SC.B	213.68	0	213.68
37.	9705906968	S.O. – IFS	475.06	0	475.06
38.	9705906966	S.O. – SC.E	755.33	130.33	625.00
39.	9705906965	S.O. – Claims.E	258.54	0	258.54

40.	9705906964	S.O. – PAGB.II	302.22	0	302.22
41.	9705906963	S.O. – IOC	387.19	0	387.19
42.	9705906962	S.O. – Claims.D	134.38	0	134.38
43.	9705906961	S.O. - GH.II	164.59	0	164.59
44.	9705906960	S.O. – Claims.A	557.76	0	557.76
45.	9705906953	S.O. – Ser.E	95.05	0	95.05
46.	9705906952	S.O. – OP.V	211.53	0	211.53
47.	9705906951	S.O. – SW.II	535.20	0	535.20
48.	9705906950	S.O. – SW.I	471.57	0	471.57
49.	9705906949	S.O. – Ser.C	1183.79	558.79	625.00
50.	9705906948	S.O. – Ser.G	461.13	0	461.13
51.	9705906947	S.O. – General	397.31	0	397.31
52.	9705906946	S.O. – NRI	187.29	0	187.29
53.	9705906945	S.O. - Poll.C	218.57	0	218.57
54.	9705906944	S.O. – OL.II	718.05	93.05	625.00
55.	9705906943	S.O. – IC	968.13	343.13	625.00
56.	9705906942	S.O. – Claims.B	417.42	0	417.42
57.	9705906941	S.O. - MC.II	366.75	0	366.75
58.	9705906940	PS to Spl.CS (GPM&AR)	482.06	0	482.06
59.	9705906939	S.O. – SPF	430.46	0	430.46
60.	9705906938	S.O. – L&O.II	1109.06	484.06	625.00
61.	9705906937	S.O. – MC.III	644.73	19.73	625.00
62.	9705906936	S.O. – OP.VI	589.70	0	589.70
63.	9705906935	S.O. – COI – Registry	418.57	0	418.57
64.	9705906934	Asst. Secy. (GPM&AR)	101.12	0	101.12
65.	9705906933	S.O. – MC.I	188.20	0	188.20
66.	9705906932	S.O. - AR&T.III	490.79	0	490.79
67.	9705906931	S.O. – Poll.B	661.02	36.02	625.00
68.	9705906930	S.O. - AR&T.I	109.33	0	109.33
69.	9705906929	S.O. – OP.III	286.63	0	286.63
70.	9705906928	S.O. – SU.V	472.36	0	472.36
71.	9705906927	S.O. - Claims.C	814.50	189.50	625.00
72.	9705906926	S.O. – Ser.A	472.02	0	472.02
73.	9705906925	Asst. Secy. (Claims)	573.02	0	573.02
74.	9705906924	S.O. – DPC.II	548.30	0	548.30
75.	9705906923	S.O. – Ser.B	212.36	0	212.36
76.	9705906922	S.O. – PAGB.I	781.68	156.68	625.00
77.	9705906921	S.O. – Cabinet	344.47	0	344.47
78.	9705906920	S.O. – Accom.C	709.10	84.10	625.00
79.	9705906919	S.O. – OP.VII	234.07	0	234.07
80.	9705906918	S.O. – SU.IV	204.04	0	204.04
81.	9705906917	S.O. – O.L.III	424.61	0	424.61
82.	9705906916	Asst.Secy. (AR&T)	350.09	0	350.09
83.	9705906915	S.O. - SU.III	112.02	0	112.02
84.	9705906914	S.O. – OP.I	372.78	0	372.78
85.	9705906913	S.O. – Poll.D	639.67	14.67	625.00

86.	9705906912	S.O. - Ser.F	242.92	0	242.92
87.	9705906911	S.O. - Ser.D	193.70	0	193.70
88.	9705906910	S.O. – SU.I	497.82	0	497.82
89.	9705906909	S.O. – Accom.A	751.57	126.57	625.00
90.	9705906908	S.O. – OL.I	451.58	0	451.58
91.	9705906907	S.O. – AR&T.II	175.71	0	175.71
92.	9705906906	S.O. - SB.I	449.87	0	449.87
93.	9705906905	S.O. - DPC.I	203.46	0	203.46
94.	9705906904	S.O. - OP.IV	373.49	0	373.49
95.	9705906903	S.O. – AR&T.VI	418.43	0	418.43
96.	9705906902	S.O. - GH.I	256.43	0	256.43
97.	9705906901	S.O. - SR	543.26	0	543.26
	TOTAL		38656.32	2698.47	35957.85
	Grand Total:				35958.00

(RUPEES THIRTY FIVE THOUSAND NINE HUNDRED AND FIFTY EIGHT ONLY)

SECTION OFFICER